

ORDER FOR SUPPLIES OR SERVICES						Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAR20-01-P-0218		2. Delivery Order/Call No. Code W52H09		3. Date Of Order/Call (YYYYMMDD) 2001 Sep 26		4. Requisition/Purch Request No. SEE SCHEDULE Code 81103A	
6. Issued By TACON-ROCK ISLAND AMSTA-LC-CSC-A KATHY CONKLIN (303) 782-3189 ROCK ISLAND IL 61299-7630 EMAIL: CONKLIN@KORIA.ARMY.MIL				7. Administered By (If other than 6) DCM ATLANTA 805 WALKER STREET SUITE 1 MARINETTA GA 30060-2789		8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other	
9. Contractor Name and Address P N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE		11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE Code				15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		13. Mail Invoices To the Address in Block See Block 15 Code HQ0338	
16. Type of Order Delivery/Call Purchase X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAR2001T0057, Dated furnish the following on terms specified herein. Acceptance. The Contractor hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. Director of Finance Ronald Vallee 26SEP2001 Name Of Contractor Signature Typed Name And Title Date Signed (YYYYMMDD)							
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		20. Quantity Ordered/Accepted		21. Unit	
		KIND OF CONTRACT: Supply Contracts and Priced Orders				22. Unit Price	
						23. Amount	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: Kristian A. Mendez KENDOKA@KORIA.ARMY.MIL (303) 782-0243		25. Total \$27,177.90	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
37. Received At		38. Received By		39. Date Received		33. Amount Verified Correct For	
						34. Check Number	
						35. Bill Of Lading No.	
				40. Total Containers		41. S/R Account Number	
						42. S/R Voucher No.	